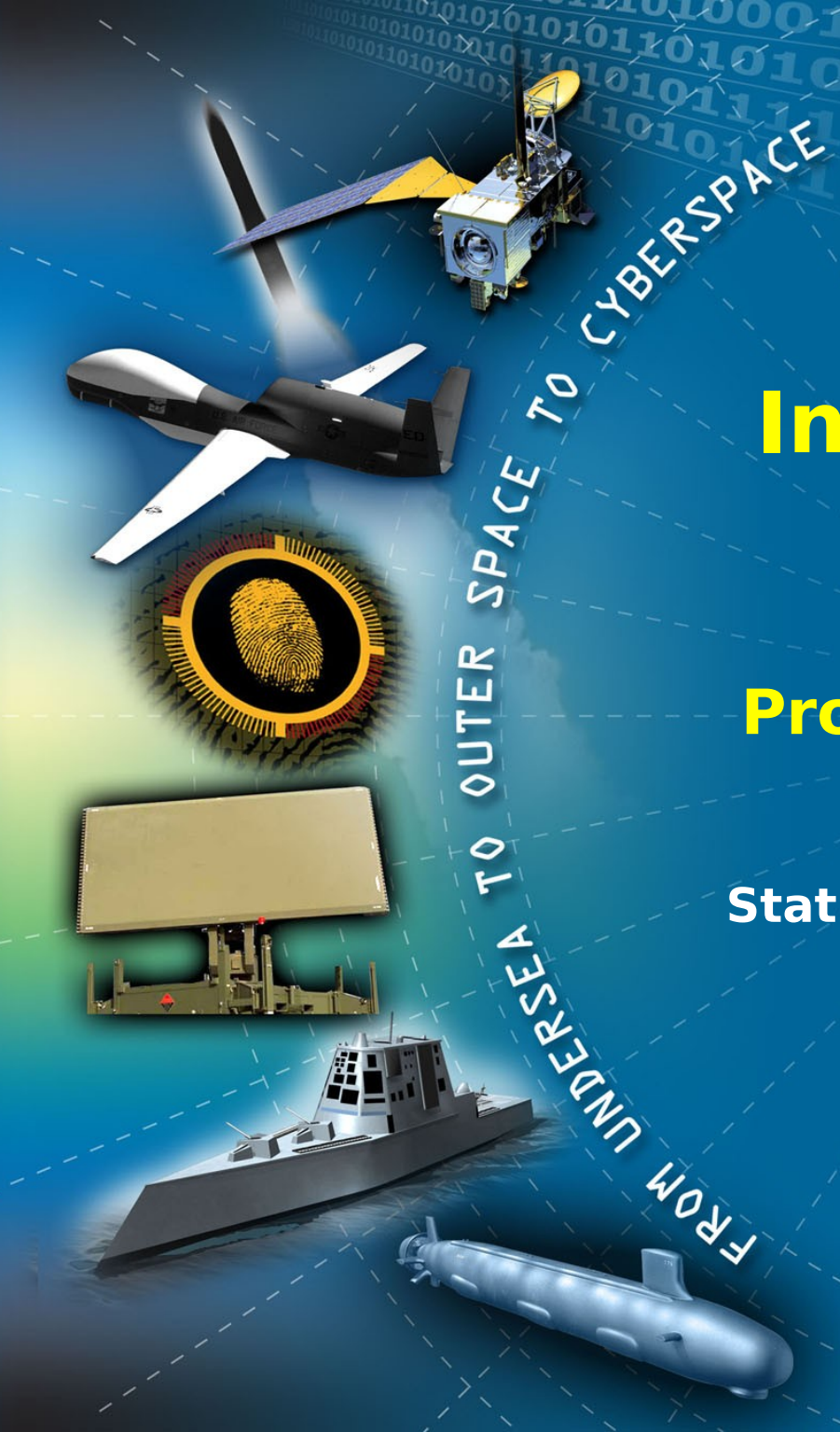

NORTHROP GRUMMAN

DEFINING THE FUTURE

Interservice Material Accounting and Control System

Program Management Status Review

Status for week ending June 30, 2004

Dave Crace/NGMS
2004 Ogden, UT
CMT
20-22 Jul 2004

Systems Engineering & Tech Support - DR Activity

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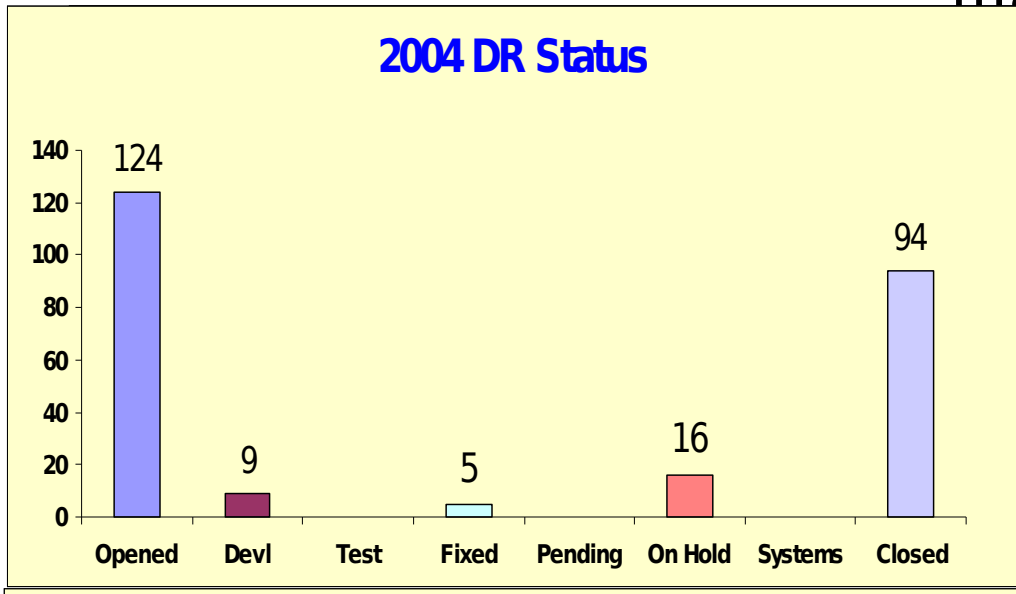

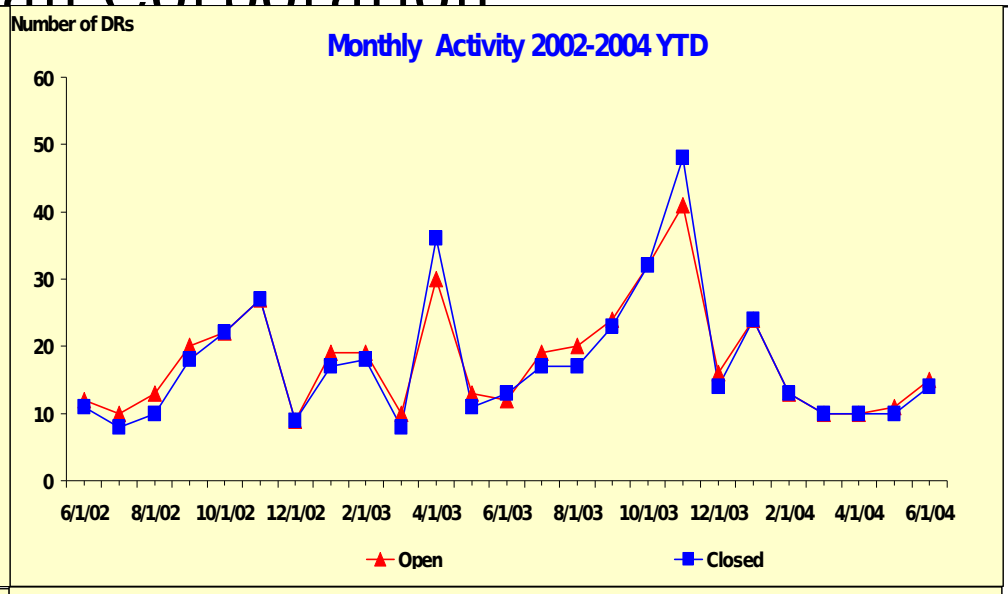

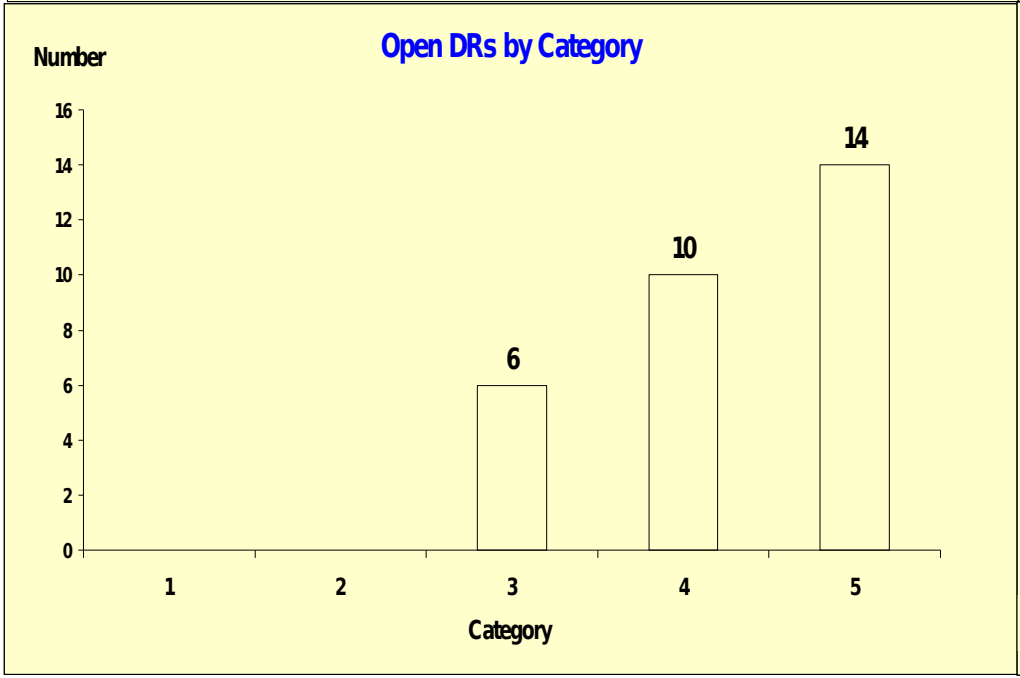

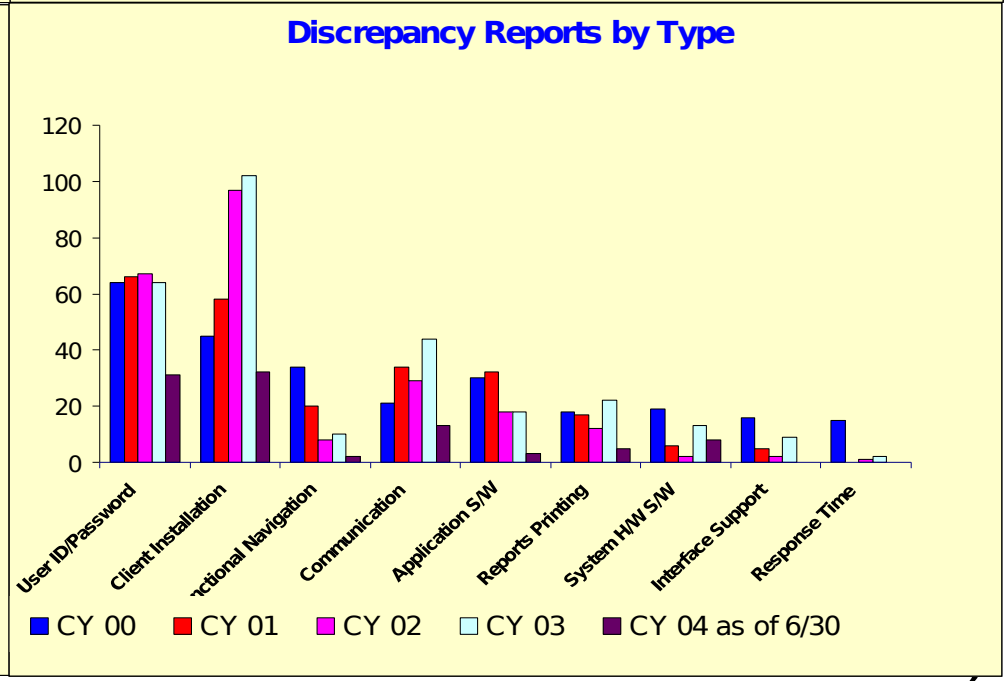

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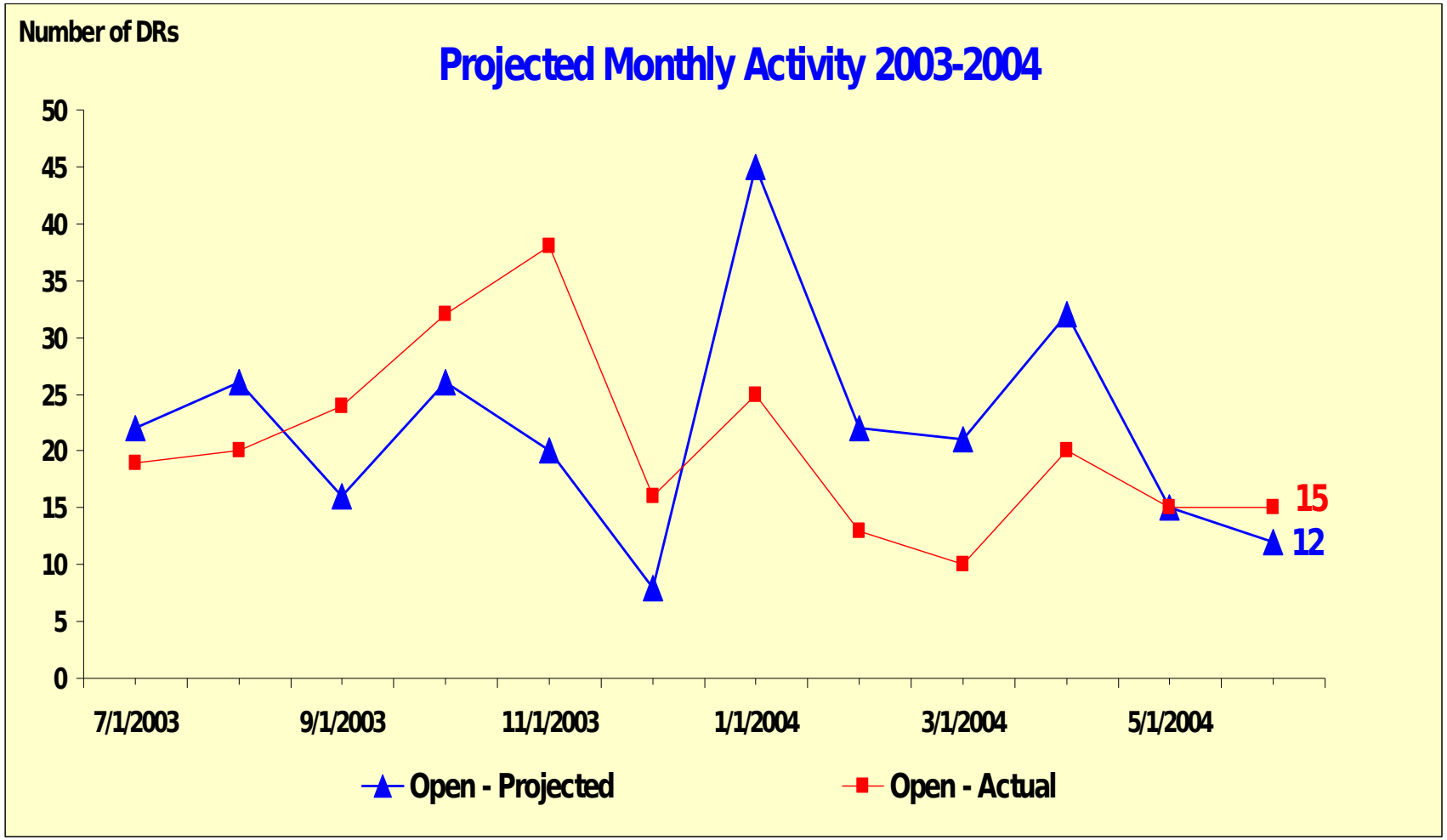
Projected Monthly DR Activity 2003-2004



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- **Significant Activities**
  - **02/23/04 – Attended IMACS CMT 02/23/04- 02/27/04**
  - **02/23/04 – Continued support of Advantage Gen 6.5 and supporting s/w products and environments**
  - **02/25/04 – PMO moving $40K for h/w s/w maintenance**
  - **02/26/04 – Researching user-ID, password, and data encryption**
  - **03/01/04 – Researching/testing encryption of Oracle report data**
  - **03/02/04 – Initiated packaging of Oracle client report software**
  - **03/03/04 – Performing DODAAC maintenance activities**
  - **03/03/04 – Evaluating potential BRAC impacts**
  - **03/04/04 – Provided web enablement cost breakout to BIC**
  - **03/05/04 – Continued updating of CIR/ITMA**

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- **Significant Activities**
  - **03/05/04 – Created Principal man-hour/labor cost report for WRALC and OOALC**
  - **04/01/04 – Continued coordination of server migration activities (acquisition of server to host IMACS may delay IMACS upgrade)**
  - **04/07/04 – Received CIR/ITMA score of 4 out of 5**
  - **04/08/04 –Completed setup of IMACS 6.0 System Test and UAT environments**
  - **04/12/04 – Verified CTS connectivity to HP9000 rp5470**
  - **04/13/04 – Submitted IMACS Capability Request (CR) waiver for Web Enablement and Interface development.**
  - **04/14/04 – Researched Navy and NMCI IMACS data security classification, HIPPA, and Privacy Act questions and issues**

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- **Significant Activities**
  - **04/15/04 – Continued acquisition of Computer Associates Advantage Gen software maintenance and renewal of MS Action Pack subscription**
  - **04/16/04 – PMO identified funding to conduct SSAA recertification**
  - **04/22/04 – Draft SOWs sent to GSA for LMP interface and Workload Forecast Metrics**
  - **04/29/04 – Submitted CR Development Waives for IMACS Web enablement, interface development, Workload Forecasting, and metrics**

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- **Significant Activities**
  - **05/03/04 – Continued DODAAC maintenance activities**
  - **05/04/04 – Evaluated DMISAs for potential deletion**
  - **05/05/04 – Navy submitted FY06 POM requirements**
  - **05/05/04 – Worked IMACS-LMP interface issues**
  - **05/05/04 – Continued working encryption, firewall and port issues with Navy SPAWAR**
  - **05/07/04 – Researched Oracle CA Advantage Gen 64-bit and also 32-bit libraries compatibility issues**
  - **05/10/04 – Initiated acquisition of tape drive for system backups**
  - **05/11/04 – Verified IV&V UAT VPN access**
  - **05/11/04 – IV&V contractor completed NG Export Compliance Training**

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- **Significant Activities**
  - **05/12/04 – Issued 85% funding expenditure letter sent to GSA**
  - **05/13/04 – Submitted draft SOWs to PMO for LMP interface and Workload Forecast Metrics**
  - **05/13/04 – PMO received Air Force FY04 budgeted funding ($562k)**
  - **05/14/04 – Updated IMACS 6.0 NMCI RFS - Cherry Point, NC**
  - **05/18/04 – Provide PMO input for IMACS June 2004 JG-DM briefing**
  - **05/19/04 – DISA Form 41 replaced with DISA Form 2875**
  - **05/20/04 – Services agreed to discontinue pursuit of BIC funding**

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- **Significant Activities**
  - **05/20/04 – Received Navy DR prioritization list**
  - **05/24/04 – Army to MIPR GSA $108k for IMACS-LMP interface and associated Workload Forecast metrics.**
  - **06/02/04 – Continued support of DMOPS Interface and ICD development effort**
  - **06/03/04 – Continued DODAAC maintenance activities**
  - **06/04/04 – Evaluated DMISAs for potential deletion**
  - **06/10/04 – Provided PMO input for IMACS June 2004 JG-DM briefing**
  - **06/11/04 – Provided projected budget requirements to PMO**

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- **Significant Activities**
  - **06/14/04 – Continued Web Enablement preinstallation activities**
  - **06/14/04 – Acquired workstation to support s/w environment testing and web development**
  - **06/15/04 – Finalized UAT server environment**
  - **06/15/04 – Assisting with AF CIR/ITMA activities**
  - **06/21/04 – CTS received IMACS version 6.0 UAT client software**
  - **06/21/04 – Worked DMOPS SOW issues**
  - **06/22/04 – Acquired Tape Drive for HP 9000 – rp5470 development server to support tape backups.**
  - **06/24/04 – Review and updating SSAA recertification documentation**

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- **Significant Activities**
  - **06/25/04 – Supported JG-DM meeting action items**
  - **06/28/04 – Started development of automated IMACS 6.0 client load programs and procedures**
  - **06/30/04 – Rescheduled IMACS version 6.0 for upgrade to September 15–20, 2004**
  - **06/30/04 – Researching IMACS BCA requirements**

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- **Production C/S Software Upgrade Schedule**
  - **HP UNIX 11.i -- 3rd Quarter 2004**
  - **ADVANTAGE GEN 6.5 -- 3rd Quarter 2004**
  - **ORACLE 9i Database -- 3rd Quarter 2004**
  - **ORACLE Developer 6i -- 3rd Quarter 2004**
  - **AG 6.5 Client Manager-- 3rd Quarter 2004**

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- **WEB Enablement**
  - **CA and Oracle software upgrades acquired -- Aug. 2002**
  - **Acquisition of additional H/W and S/W -- Oct. 2002**
  - **Creation of WCE training environment -- Sep-Dec. 2002**
  - **CA PKI/Web security briefing -- Feb 03, 2003**
  - **Microsoft Security seminar -- Apr 01, 2003**
  - **Microsoft Office 2003 seminar -- Oct 28, 2003**
  - **GCSS-AF Customer and Vendor Conference -- Nov 21, 2003**
  - **Microsoft MSDN/TechNet seminar -- Apr 06, 2003**

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- **GCSS-AF**
  - **Analyzing IMACS Web enablement conformity impacts**
- **PKI**
  - **Researching available methods with Air Force and CA to incorporate into IMACS Web solution**
- **DII/COE**
  - **Implement after IMACS Web environment established**
- **C/S Encryption**
  - **Researching encryption methods and s/w requirements**
- **Hardware, Software, and Vendor Maintenance**
  - **Planning development web server and w/s acquisitions**
  - **Researching benefits of MSDN subscription**

System Engineering - Open Risks and Issues

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- DoD Communication Port Closures and .mil access. Updated 4-06-04

Cause	Impact	Mitigation
Closure of NIPERNet communication ports at firewalls managed by DoD.	Potentially impact ability to communicate via Telnet, FTP, & Oracle ports. Telnet closure=impact ability to maintain prod. Application. FTP closure=impact IMACS Interface date flows. Oracle port closures=impact ability to generate IMACS reports at	Researching and testing ability to generate secure Telnet sessions using SSH. FTP port closure impacts being reevaluated by DoD. Researching use of alternate Oracle communication ports. Monitoring .mil access issues.

Criticality	Opened	Closed
Yellow Risk	3/25/2003	

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Interservice Material Accounting and Control System